

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TERRELL Q MATTHEWS

Debtor(s)

Case No. 09-00710

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2009.
- 2) The plan was confirmed on 03/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/21/2010, 03/14/2011, 11/07/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/03/2011, 08/29/2011.
- 5) The case was dismissed on 02/03/2014.
- 6) Number of months from filing to last payment: 53.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,650.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,468.29
Less amount refunded to debtor \$80.94

NET RECEIPTS: \$9,387.35

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00
Court Costs \$0.00
Trustee Expenses & Compensation \$583.54
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,057.54

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AESTHETIC DENTISTRY	Unsecured	114.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	4,725.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	323.00	323.26	323.26	15.71	0.00
CHASE AUTO FINANCE	Unsecured	758.00	0.00	2,515.24	149.70	0.00
CHASE AUTO FINANCE	Secured	13,500.00	14,355.67	25.00	25.00	0.00
COMCAST	Unsecured	236.00	NA	NA	0.00	0.00
COMCAST	Unsecured	236.00	NA	NA	0.00	0.00
EFRON & EFRON	Unsecured	2,878.20	NA	NA	0.00	0.00
FIRST CHOICE LOANS	Unsecured	500.00	1,325.34	1,325.34	70.64	0.00
FIRST PREMIER	Unsecured	470.00	NA	NA	0.00	0.00
GREAT LAKE SPECIALTY FINANCE	Unsecured	345.00	NA	NA	0.00	0.00
ICE MOUNTAIN SPRING WATER	Unsecured	315.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	3,187.68	3,187.68	3,187.68	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	408.00	425.47	425.47	15.41	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	654.83	654.83	654.83	31.83	0.00
LVNV FUNDING	Unsecured	458.00	534.74	534.74	30.15	0.00
MIDWEST PHYSICIAN GROUP	Unsecured	25.00	NA	NA	0.00	0.00
OMNI 41 SPORTS & FITNESS CTR	Unsecured	0.00	3,116.75	3,116.75	185.49	0.00
PLAINS COMMERCE BANK	Unsecured	313.00	313.26	313.26	15.24	0.00
SAUK VILLAGE POLICE DEPT	Unsecured	100.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	6,410.50	24,974.10	24,974.10	1,602.96	0.00
ST MARGARET MERCY ER PHYSICIA	Unsecured	448.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTHCAR	Unsecured	1,529.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	720.00	NA	NA	0.00	0.00
THE PAYDAY LOAN STORE OF IL	Unsecured	550.00	NA	NA	0.00	0.00
TRIBUTE CREDIT	Unsecured	654.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$25.00	\$25.00	\$0.00
TOTAL SECURED:	\$25.00	\$25.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$3,187.68	\$3,187.68	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,187.68	\$3,187.68	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,182.99	\$2,117.13	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,057.54</u>
Disbursements to Creditors	<u>\$5,329.81</u>
TOTAL DISBURSEMENTS :	<u>\$9,387.35</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/10/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.